



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	5:11 AM	NRCCNV041005H Loophole	\$400.00		2
	KSNV			F	10/12/12	:30	5:46 AM	NRCCNV031005H Meet	\$400.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	5:26 AM	NRCCNV031012H World Cl.	\$400.00		2
	KSNV			M	10/15/12	:30	5:54 AM	NRCCNV041005H Loophole	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	5:13 AM	NRCCNV031012H World Cl.	\$400.00		2
	KSNV			Tu	10/16/12	:30	5:52 AM	NRCCNV041012H Reckless	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	5:12 AM	NRCCNV031012H World Cl.	\$400.00		2
	KSNV			W	10/17/12	:30	5:29 AM	NRCCNV041012H Reckless	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	5:18 AM	NRCCNV031012H World Cl.	\$400.00		1
	KSNV			Th	10/18/12	:30	5:48 AM	NRCCNV041012H Reckless	\$400.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	6:43 AM	NRCCNV041005H Loophole	\$725.00		1
	KSNV			F	10/12/12	:30	6:59 AM	NRCCNV031005H Meet	\$725.00		2
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								

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National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103286-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103286
Alt Order #	06825628
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/15/12 to 10/21/12	2x		M-----				
	KSNV			M	10/15/12	:30		6:12 AM	NRCCNV031012H World Cl.	\$725.00		2
	KSNV			M	10/15/12	:30		6:50 AM	NRCCNV041005H LoopHole	\$725.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/15/12 to 10/21/12	2x		-T-----				
	KSNV			Tu	10/16/12	:30		6:18 AM	NRCCNV031012H World Cl.	\$725.00		1
	KSNV			Tu	10/16/12	:30		6:59 AM	NRCCNV041012H Reckless	\$725.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/15/12 to 10/21/12	2x		--W----				
	KSNV			W	10/17/12	:30		6:30 AM	NRCCNV031012H World Cl.	\$725.00		1
	KSNV			W	10/17/12	:30		6:41 AM	NRCCNV041012H Reckless	\$725.00		2
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/15/12 to 10/21/12	2x		---T---				
	KSNV			Th	10/18/12	:30		6:18 AM	NRCCNV031012H World Cl.	\$725.00		1
	KSNV			Th	10/18/12	:30		6:59 AM	NRCCNV041012H Reckless	\$725.00		2
11	KSNV	Today Show	658a-9am		10/08/12 to 10/14/12	4x		----F--				
	KSNV			F	10/12/12	:30		7:23 AM	NRCCNV041005H LoopHole	\$900.00		2
	KSNV			F	10/12/12	:30		8:00 AM	NRCCNV031005H Meet	\$900.00		3
	KSNV			F	10/12/12	:30		8:36 AM	NRCCNV041005H LoopHole	\$900.00		4
	KSNV			F	10/12/12	:30		8:59 AM	NRCCNV031005H Meet	\$900.00		1
12	KSNV	Today Show	658a-9am		10/15/12 to 10/21/12	4x		M-----				
	KSNV			M	10/15/12	:30		7:58 AM	NRCCNV031012H World Cl.	\$900.00		2

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 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today Show	658a-9am									
	KSNV			M	10/15/12	:30	8:30 AM		NRCCNV041005H LoopHole	\$900.00		4
	KSNV			M	10/15/12	:30	8:39 AM		NRCCNV031012H world CI	\$900.00		1
	KSNV			M	10/15/12	:30	8:59 AM		NRCCNV041005H LoopHole	\$900.00		3
13	KSNV	Today Show	658a-9am									
	KSNV			Tu	10/15/12 to 10/21/12	4x		-T-----				
	KSNV			Tu	10/16/12	:30	7:27 AM		NRCCNV031012H world CI	\$900.00		4
	KSNV			Tu	10/16/12	:30	8:42 AM		NRCCNV041012H Reckless	\$900.00		1
	KSNV			Tu	10/16/12	:30	8:52 AM		NRCCNV031012H world CI	\$900.00		2
	KSNV			Tu	10/16/12	:30	8:58 AM		NRCCNV041012H Reckless	\$900.00		3
14	KSNV	Today Show	658a-9am									
	KSNV			W	10/15/12 to 10/21/12	4x		--W----				
	KSNV			W	10/17/12	:30	7:30 AM		NRCCNV031012H world CI	\$900.00		3
	KSNV			W	10/17/12	:30	7:57 AM		NRCCNV041012H Reckless	\$900.00		1
	KSNV			W	10/17/12	:30	8:33 AM		NRCCNV031012H world CI	\$900.00		2
	KSNV			W	10/17/12	:30	8:59 AM		NRCCNV041012H Reckless	\$900.00		4
15	KSNV	Today Show	658a-9am									
	KSNV			Th	10/15/12 to 10/21/12	4x		---T---				
	KSNV			Th	10/18/12	:30	7:28 AM		NRCCNV031012H world CI	\$900.00		1
	KSNV			Th	10/18/12	:30	7:59 AM		NRCCNV041012H Reckless	\$900.00		2
	KSNV			Th	10/18/12	:30	8:28 AM		NRCCNV031012H world CI	\$900.00		4
	KSNV			Th	10/18/12	:30	8:42 AM		NRCCNV041012H Reckless	\$900.00		3
16	KSNV	News 3 Sunrise SATURDAY	6a-7a									
	KSNV			Sa	10/08/12 to 10/14/12	2x		-----S-				
	KSNV			Sa	10/13/12	:30	6:28 AM		NRCCNV041005H LoopHole	\$375.00		2
	KSNV			Sa	10/13/12	:30	6:47 AM		NRCCNV031012H world CI	\$375.00		1

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 Attention: Accounts Payable
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 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825628
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Saturday Today	7a-9am									
	KSNV				10/08/12 to 10/14/12	4x		-----S-				
	KSNV			Sa	10/13/12	:30	7:22 AM		NRCCNV041005H Loophole	\$625.00		1
	KSNV			Sa	10/13/12	:30	7:59 AM		NRCCNV031012H World CL	\$625.00		4
	KSNV			Sa	10/13/12	:30	8:26 AM		NRCCNV041005H Loophole	\$625.00		2
	KSNV			Sa	10/13/12	:30	8:56 AM		NRCCNV031012H World CL	\$625.00		3
18	KSNV	News 3 Sunrise SUNDAY	6a-7a									
	KSNV				10/08/12 to 10/14/12	2x		-----S				
	KSNV			Su	10/14/12	:30	6:55 AM		NRCCNV031012H World CL	\$375.00		1
	KSNV			Su	10/14/12	:30	6:58 AM		NRCCNV041005H Loophole	\$375.00		2
19	KSNV	Sunday Today	7a-8am									
	KSNV				10/08/12 to 10/14/12	2x		-----S				
	KSNV			Su	10/14/12	:30	7:25 AM		NRCCNV031012H World CL	\$500.00		1
	KSNV			Su	10/14/12	:30	7:53 AM		NRCCNV041005H Loophole	\$500.00		2
20	KSNV	M-F Today Show II	9-10a									
	KSNV				10/08/12 to 10/14/12	2x		----F--				
	KSNV			F	10/12/12	:30	9:29 AM		NRCCNV041005H Loophole	\$425.00		1
	KSNV			F	10/12/12	:30	9:51 AM		NRCCNV031005H Meet	\$425.00		2
21	KSNV	M-F Today Show II	9-10a									
	KSNV				10/15/12 to 10/21/12	2x		M-----				
	KSNV			M	10/15/12	:30	9:29 AM		NRCCNV031012H World CL	\$425.00		1
	KSNV			M	10/15/12	:30	9:56 AM		NRCCNV041005H Loophole	\$425.00		2
22	KSNV	M-F Today Show II	9-10a									
	KSNV				10/15/12 to 10/21/12	2x		-T-----				
	KSNV			Tu	10/16/12	:30	9:30 AM		NRCCNV031012H World CL	\$425.00		2

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Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825628
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	M-F Today Show II	9-10a									
	KSNV			Tu	10/16/12	:30	9:50 AM		NRCCNV041012H Reckless	\$425.00		1
23	KSNV	M-F Today Show II	9-10a									
	KSNV			to	10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	9:30 AM		NRCCNV031012H world cl.	\$425.00		1
	KSNV			W	10/17/12	:30	9:58 AM		NRCCNV041012H Reckless	\$425.00		2
24	KSNV	M-F Today Show II	9-10a									
	KSNV			to	10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	9:51 AM		NRCCNV031012H world cl.	\$425.00		1
	KSNV			Th	10/18/12	:30	9:56 AM		NRCCNV041012H Reckless	\$425.00		2
25	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/08/12 to 10/14/12	2x	----F--					
	KSNV			F	10/12/12	:30	10:28 AM		NRCCNV041005H Loophole	\$325.00		2
	KSNV			F	10/12/12	:30	10:52 AM		NRCCNV031005H Meet	\$325.00		1
26	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/15/12 to 10/21/12	2x	M-----					
	KSNV			M	10/15/12	:30	10:29 AM		NRCCNV031012H world cl.	\$325.00		2
	KSNV			M	10/15/12	:30	10:51 AM		NRCCNV041005H Loophole	\$325.00		1
27	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/15/12 to 10/21/12	2x	-T-----					
	KSNV			Tu	10/16/12	:30	10:29 AM		NRCCNV031012H world cl.	\$325.00		2
	KSNV			Tu	10/16/12	:30	10:51 AM		NRCCNV041012H Reckless	\$325.00		1
28	KSNV	Today 4th Hour	10am-11am									
	KSNV			to	10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	10:29 AM		NRCCNV031012H world cl.	\$325.00		2

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Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	Today 4th Hour	10am-11am	to	10/17/12	:30	10:51 AM	NRCCNV041012H Reckless	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am	to	10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	10:53 AM	NRCCNV041012H Reckless	\$325.00		2
				to	10/15/12 to 10/21/12	2x	---F---				
				F	10/12/12	:30	11:54 AM	NRCCNV031005H Meet	\$325.00		1
				to	10/15/12 to 10/21/12	2x	M-----				
				M	10/15/12	:30	11:53 AM	NRCCNV041005H Loophole	\$325.00		2
30	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	-T-----				
				Tu	10/16/12	:30	11:21 AM	NRCCNV031012H World Cl.	\$325.00		1
				to	10/15/12 to 10/21/12	2x	--W----				
				W	10/17/12	:30	11:22 AM	NRCCNV031012H World Cl.	\$325.00		2
				to	10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	11:50 AM	NRCCNV041012H Reckless	\$325.00		1
31	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	11:50 AM	NRCCNV041012H Reckless	\$325.00		1
32	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	11:50 AM	NRCCNV041012H Reckless	\$325.00		1
33	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	11:50 AM	NRCCNV041012H Reckless	\$325.00		1
34	KSNV	Rachael Ray	11am-12pm	to	10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	11:50 AM	NRCCNV041012H Reckless	\$325.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

\$325.00 Unresolved

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Page 7 of 15

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable
5 Slaters Ln.
Alexandria, VA 22314

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
Michael Ray	11am-12pm	Th	10/18/12	:30	11:16 AM		NRCNV031012H World Cl.	\$325.00		1
Agenda 1230pm	1230-1p	F	10/08/12 to 10/14/12	1x	----F--					
Agenda 1230pm	1230-1p	F	10/12/12	:30	12:54 PM		NRCNV041005H Loophole:	\$325.00		1
Agenda 1230pm	1230-1p	M	10/15/12 to 10/21/12	1x	M-----					
Agenda 1230pm	1230-1p	M	10/15/12	:30	12:46 PM		NRCNV031012H World Cl.	\$325.00		1
Agenda 1230pm	1230-1p	Tu	10/15/12 to 10/21/12	1x	-T-----					
Agenda 1230pm	1230-1p	Tu	10/16/12	:30	12:47 PM		NRCNV031012H World Cl.	\$325.00		1
Agenda 1230pm	1230-1p	W	10/15/12 to 10/21/12	1x	--W----					
Agenda 1230pm	1230-1p	W	10/17/12	:30	12:56 PM		NRCNV031012H World Cl.	\$325.00		1
Agenda 1230pm	1230-1p	Th	10/15/12 to 10/21/12	1x	---T---					
Agenda 1230pm	1230-1p	Th	10/18/12	:30	12:47 PM		NRCNV031012H World Cl.	\$325.00		1
Agenda 1230pm	1230-1p	Sa	10/08/12 to 10/14/12	1x	-----S-					
Agenda 1230pm	1230-1p	Sa	10/13/12	:30	9:15 AM		NRCNV041005H Loophole:	\$500.00		1
Agenda 1230pm	1230-1p	Su	10/08/12 to 10/14/12	1x	-----S					
Agenda 1230pm	1230-1p	Su	10/14/12	:30	9:29 AM		NRCNV031012H World Cl.	\$500.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all advertising placed by Applicant, whether or not through an advertising agency, shall be conclusively deemed to be authorized by Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRC-IE
Product	NRC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Chris Matthews SUN 9:30am	9:30a-10a								
					10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	9:59 AM	NRCNV041005H Loophole:	\$500.00		1
					to						
43	KSNV	Dr Phil	3-4p								
					10/08/12 to 10/14/12	2x	----F--				
				F	10/12/12	:30	3:12 PM	NRCNV031005H Meet	\$450.00		2
				F	10/12/12	:30	3:31 PM	NRCNV041005H Loophole:	\$450.00		1
					to						
44	KSNV	Dr Phil	3-4p								
					10/15/12 to 10/21/12	2x	M-----				
				M	10/15/12	:30	3:26 PM	NRCNV041005H Loophole:	\$450.00		2
				M	10/15/12	:30	3:56 PM	NRCNV031012H World Cl.	\$450.00		1
					to						
45	KSNV	Dr Phil	3-4p								
					10/15/12 to 10/21/12	2x	-T-----				
				Tu	10/16/12	:30	3:13 PM	NRCNV041012H Reckless	\$450.00		2
				Tu	10/16/12	:30	3:46 PM	NRCNV031012H World Cl.	\$450.00		1
					to						
46	KSNV	Dr Phil	3-4p								
					10/15/12 to 10/21/12	2x	--W----				
				W	10/17/12	:30	3:27 PM	NRCNV041012H Reckless	\$450.00		1
				W	10/17/12	:30	3:36 PM	NRCNV031012H World Cl.	\$450.00		2
					to						
47	KSNV	Dr Phil	3-4p								
					10/15/12 to 10/21/12	2x	---T---				
				Th	10/18/12	:30	3:25 PM	NRCNV041012H Reckless	\$450.00		2
				Th	10/18/12	:30	3:47 PM	NRCNV031012H World Cl.	\$450.00		1
					to						
48	KSNV	4PM NEWS (1 hour)	4-5pm								
					10/08/12 to 10/14/12	1x	-----F--				

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	4PM NEWS (1 hour)	4-5pm	F	10/12/12	:30	4:43 PM	NRCCNV031005H Meet	\$725.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm	M	10/15/12 to 10/21/12	1x	M-----	NRCCNV041005H Loophole	\$725.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm	Tu	10/16/12	:30	4:58 PM	NRCCNV041012H Reckless	\$725.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm	W	10/17/12	:30	4:49 PM	NRCCNV041012H Reckless	\$725.00		1
52	KSNV	4PM NEWS (1 hour)	4-5pm	Th	10/18/12	:30	4:55 PM	NRCCNV041012H Reckless	\$725.00		1
53	KSNV	M-F Early News	5-630p	F	10/12/12	:30	5:22 PM	NRCCNV031012H wo1'd cl.	\$1,200.00		1
54	KSNV	M-F Early News	5-630p	F	10/12/12	:30	6:13 PM	NRCCNV031012H wo1'd cl.	\$1,200.00		2
55	KSNV	M-F Early News	5-630p	F	10/12/12	:30	6:24 PM	NRCCNV041005H Loophole	\$1,200.00		3
56	KSNV	M-F Early News	5-630p	M	10/15/12	:30	6:14 PM	NRCCNV041005H Loophole	\$1,200.00		1
57	KSNV	M-F Early News	5-630p	M	10/15/12	:30	6:27 PM	NRCCNV031012H wo1'd cl.	\$1,200.00		3

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INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p									
				to								
	KSNV			10/15/12 to 10/21/12		3x		-T-----				
	KSNV			Tu	10/16/12	:30	5:12 PM		NRCCNV031012H World Cl.	\$1,200.00		3
	KSNV			Tu	10/16/12	:30	5:21 PM		NRCCNV041012H Reckless	\$1,200.00		2
	KSNV			Tu	10/16/12	:30	5:27 PM		NRCCNV031012H World Cl.	\$1,200.00		1
56	KSNV	M-F Early News	5-630p									
				to								
	KSNV			10/15/12 to 10/21/12		3x		--W----				
	KSNV			W	10/17/12	:30	5:11 PM		NRCCNV031012H World Cl.	\$1,200.00		1
	KSNV			W	10/17/12	:30	5:29 PM		NRCCNV041012H Reckless	\$1,200.00		2
	KSNV			W	10/17/12	:30	6:10 PM		NRCCNV031012H World Cl.	\$1,200.00		3
57	KSNV	M-F Early News	5-630p									
				to								
	KSNV			10/15/12 to 10/21/12		3x		---T---				
	KSNV			Th	10/18/12	:30	5:28 PM		NRCCNV031012H World Cl.	\$1,200.00		3
	KSNV			Th	10/18/12	:30	6:23 PM		NRCCNV041012H Reckless	\$1,200.00		1
	KSNV			Th	10/18/12	:30	6:26 PM		NRCCNV031012H World Cl.	\$1,200.00		2
58	KSNV	M-F Jeopardy	630-7P									
				to								
	KSNV			10/08/12 to 10/14/12		1x		----F--				
	KSNV			F	10/12/12	:30	6:59 PM		NRCCNV031012H World Cl.	\$1,300.00		1
59	KSNV	M-F Jeopardy	630-7P									
				to								
	KSNV			10/15/12 to 10/21/12		1x		M-----				
	KSNV			M	10/15/12	:30	6:58 PM		NRCCNV041005H Loophole	\$1,300.00		1
60	KSNV	Jeopardy in Prime	M-SA 8-11P / SUN 7-									
				to								
	KSNV			10/15/12 to 10/21/12		1x		-T-----				
	KSNV			Tu	10/16/12	:30	9:44 PM		NRCCNV041012H Reckless	\$1,300.00		1
61	KSNV	M-F Jeopardy	630-7P									

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INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	M-F Jeopardy	630-7P		to						
				10/15/12 to 10/21/12	1x	--W----					
				W	10/17/12	:30	6:59 PM	NRCCNV041012H Reckless	\$1,300.00		1
62	KSNV	M-F Jeopardy	630-7P		to						
				10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	6:35 PM	NRCCNV041012H Reckless	\$1,300.00		1
63	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/08/12 to 10/14/12	1x	----F--					
				F	10/12/12	:30	7:28 PM	NRCCNV041005H Loophole	\$1,300.00		1
64	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	7:29 PM	NRCCNV031012H World Cl.	\$1,300.00		1
65	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
				10/15/12 to 10/21/12	1x	-T-----					
				Tu	10/16/12	:30	10:14 PM	NRCCNV031012H World Cl.	\$1,300.00		1
66	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/15/12 to 10/21/12	1x	--W----					
				W	10/17/12	:30	7:24 PM	NRCCNV031012H World Cl.	\$1,300.00		1
67	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	7:08 PM	NRCCNV031012H World Cl.	\$1,300.00		1
68	KSNV	Vegas Inc.	6:30-8pm		to						
				10/08/12 to 10/14/12	1x	-----S-					
				Sa	10/13/12	:30	7:46 PM	NRCCNV031012H World Cl.	\$425.00		1

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INVOICE

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

ational Media, Inc.
 Attention: Accounts Payable
 5 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
KND Jeep/Wheel	630-730pm								
			to						
			10/08/12 to 10/14/12	2x	-----S-				
		Sa	10/13/12	:30	6:53 PM	NRCCNV031012H World Cl.	\$525.00		2
		Sa	10/13/12	:30	7:06 PM	NRCCNV041005H Loop hole	\$525.00		1
			to						
			10/15/12 to 10/21/12	1x	M-----				
		M	10/15/12	:30	8:27 PM	NRCCNV041005H Loop hole	\$4,000.00		1
			to						
			10/15/12 to 10/21/12	1x	--W----				
		W	10/17/12	:30	9:17 PM	NRCCNV041012H Reckless	\$3,000.00		1
			to						
			10/15/12 to 10/21/12	1x	--W----				
		W	10/17/12	:30	10:29 PM	NRCCNV031012H World Cl.	\$3,200.00		1
			to						
			10/08/12 to 10/14/12	1x	-----F--				
		F	10/12/12	:30	8:27 PM	NRCCNV031012H World Cl.	\$1,700.00		1
			to						
			10/08/12 to 10/14/12	1x	----F--				
		F	10/12/12	:30	9:40 PM	NRCCNV041005H Loop hole	\$3,000.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				
		Sa	10/13/12	:30	9:43 PM	NRCCNV031012H World Cl.	\$800.00		1
			to						
			10/08/12 to 10/14/12	1x	-----S-				



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
76	KSNV	Saturday Prime 10-11pm	10-11pm								
	KSNV			Sa	10/13/12	:30	10:07 PM	NRCCNV041005H Loophole	\$1,200.00		1
77	KSNV	NFL Pre-Game	1p-530pm								
	KSNV			Su	10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	5:20 PM	NRCCNV031012H World Cl.	\$2,500.00		1
78	KSNV	NFL Football	1P-9PM								
	KSNV			Su	10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	6:57 PM	NRCCNV041005H Loophole	\$10,000.00		2
	KSNV			Su	10/14/12	:30	8:41 PM	NRCCNV031012H World Cl.	\$10,000.00		1
79	KSNV	News 3 in Prime	7-10pm								
	KSNV			Su	10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	9:06 PM	NRCCNV041005H Loophole	\$1,600.00		1
	KSNV			Su	10/14/12	:30	9:16 PM	NRCCNV031012H World Cl.	\$1,600.00		2
80	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			F	10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	11:14 PM	NRCCNV031012H World Cl.	\$1,200.00		1
81	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			M	10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	11:31 PM	NRCCNV031012H World Cl.	\$1,200.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			Tu	10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	11:19 PM	NRCCNV041012H Reckless	\$1,200.00		1
83	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			W	10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	11:12 PM	NRCCNV041012H Reckless	\$1,200.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
83	KSNV	M-F News 3 at Eleven	11pm-1135pm		to							
84	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/15/12 to 10/21/12	1x		---T---				
				Th	10/18/12	:30	11:24 PM		NRCCNV041012H Reckless	\$1,200.00		1
85	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to							
				10/08/12 to 10/14/12	2x			-----S-				
				Sa	10/13/12	:30	11:15 PM		NRCCNV031012H World Cl.	\$1,100.00		1
				Sa	10/13/12	:30	11:29 PM		NRCCNV041005H Loophole	\$1,100.00		2
86	KSNV	Tonight Show	1135p-1237a		to							
				10/08/12 to 10/14/12	2x			----F--				
				F	10/12/12	:30	12:11 AM		NRCCNV041005H Loophole	\$500.00		2
				F	10/12/12	:30	12:31 AM		NRCCNV031012H World Cl.	\$500.00		1
87	KSNV	Tonight Show	1135p-1237a		to							
				10/15/12 to 10/21/12	2x			M-----				
				M	10/15/12	:30	11:58 PM		NRCCNV041005H Loophole	\$500.00		1
				M	10/15/12	:30	12:31 AM		NRCCNV031012H World Cl.	\$500.00		2
88	KSNV	Tonight Show	1135p-1237a		to							
				10/15/12 to 10/21/12	2x			-T-----				
				Tu	10/16/12	:30	11:49 PM		NRCCNV031012H World Cl.	\$500.00		1
				Tu	10/16/12	:30	12:10 AM		NRCCNV041012H Reckless	\$500.00		2
89	KSNV	Tonight Show	1135p-1237a		to							
				10/15/12 to 10/21/12	2x			--W----				
				W	10/17/12	:30	11:48 PM		NRCCNV031012H World Cl.	\$500.00		1
				W	10/17/12	:30	12:31 AM		NRCCNV041012H Reckless	\$500.00		2
90	KSNV	Tonight Show	1135p-1237a		to							

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INVOICE



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 Main: (702)642-3333
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Billing Address:

National Media, Inc.
 Attention: Accounts Payable
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Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	425

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
90	KSNV	Tonight Show	1135p-1237a									
				10/15/12 to 10/21/12	2x	---T---						
	KSNV			Th	10/18/12	:30	12:00 AM		NRCCNV031012H World Cl.	\$500.00		1
	KSNV			Th	10/18/12	:30	12:30 AM		NRCCNV041012H Reckless	\$500.00		2
91	KSNV	Saturday Night Live	1130pm-1:02am									
				10/08/12 to 10/14/12	2x	-----S-						
	KSNV			Sa	10/13/12	:30	12:16 AM		NRCCNV031012H World Cl.	\$1,400.00		1
	KSNV			Sa	10/13/12	:30	12:47 AM		NRCCNV041005H Loophole	\$1,400.00		2
92	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a									
				10/08/12 to 10/14/12	1x	-----S						
	KSNV			Su	10/14/12	:30	11:58 PM		NRCCNV041005H Loophole	\$400.00		1
93	KSNV	Saturday Prime 9-10pm	9-10pm									
				10/08/12 to 10/14/12	1x	-----S-						
	KSNV			Sa	10/13/12	:30	9:18 PM		NRCCNV041005H Loophole	\$1,500.00		1
Aired Spots 163												

Gross Total \$148,900.00
Agency Commission \$22,335.00
Net Amount Due \$126,565.00
Payment Terms 30 Days

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